

Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71698
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526428
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 12

PAY BY 11/27/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	RISE & SHINE AT 5AM		10/19/2012-10/19/2012		....F..		30	1	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	05:12:11 AM		RSFS023100212123H	30	225.00			
2	RISE & SHINE AT 5AM		10/22/2012-10/25/2012		MTWT...		30	4	225.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		225.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	05:18:14 AM		RSFS1012129H	30	225.00			
10/23/2012	Tu	05:11:12 AM		RSFS1012129H	30	225.00			
10/24/2012	We	05:25:23 AM		RSFS1012129H	30	225.00			
10/25/2012	Th	05:26:18 AM		RSFS1012129H	30	225.00			
3	MORNING EDITION AT 6		10/19/2012-10/19/2012		....F..		30	1	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		....F..		1		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	06:42:40 AM		RSFS023100212123H	30	495.00			
4	MORNING EDITION AT 6		10/22/2012-10/25/2012		MTWT...		30	4	495.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		MTWT...		4		495.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:51:00 AM		RSFS1012129H	30	495.00			
10/23/2012	Tu	06:43:24 AM		RSFS1012129H	30	495.00			

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CPE: / /

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Net 30 days

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/24/2012	We	06:29:04 AM		RSFS1012129H	30	495.00		
	10/25/2012	Th	06:12:52 AM		RSFS1012129H	30	495.00		
5	CBS THIS MORNING		10/19/2012-10/19/2012		....F..	30	1	250.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	....F..		1		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/19/2012	Fr	08:37:06 AM		RSFS023100212123H	30	250.00		
6	CBS THIS MORNING		10/22/2012-10/25/2012		MTWT...	30	4	250.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012	MTWT...		4		250.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/22/2012	Mo	08:11:08 AM		RSFS1012129H	30	250.00		
	10/23/2012	Tu	09:00:06 AM		RSFS1012129H	30	250.00		
	10/24/2012	We	08:24:16 AM		RSFS1012129H	30	250.00		
	10/25/2012	Th	08:28:02 AM		RSFS1012129H	30	250.00		
7	NOON NEWS		10/19/2012-10/19/2012		....F..	30	1	475.00	
	<u>Week Of</u>	<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012	....F..		1		475.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	10/19/2012	Fr	12:21:20 PM		RSFS1012129H	30	475.00		

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8	NOON NEWS	10/22/2012-10/25/2012	M . W T . . .	30	3	475.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . W T . . .	3	475.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	12:13:15 PM		RSFS1012129H	30	475.00			
10/24/2012	We	12:11:06 PM		RSFS1012129H	30	475.00			
10/25/2012	Th	12:21:20 PM		RSFS1012129H	30	475.00			
9	SOAP/THE TALK ROS 12:28 --3PM	10/19/2012-10/19/2012	. . . . F . .	30	1	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	1	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	02:28:22 PM		RSFS1012129H	30	385.00			
10	SOAP/THE TALK ROS 12:28 --3PM	10/22/2012-10/25/2012	M T W T . . .	30	4	385.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M T W T . . .	4	385.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	01:59:27 PM		RSFS1012129H	30	385.00			
10/23/2012	Tu	03:00:22 PM		RSFS1012129H	30	385.00			
10/24/2012	We	02:28:22 PM		RSFS1012129H	30	385.00			
10/25/2012	Th	02:29:13 PM		RSFS1012129H	30	385.00			
11	DR. PHIL	10/19/2012-10/19/2012 F . .	30	1	275.00			

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012		F..		1		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	03:30:26 PM		RSFS1012129H	30	275.00			
12	DR. PHIL		10/22/2012-10/25/2012		MTWT...		30	4	275.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWT...		4		275.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	03:27:24 PM		RSFS1012129H	30	275.00			
10/23/2012	Tu	03:19:35 PM		RSFS1012129H	30	275.00			
10/24/2012	We	03:56:41 PM		RSFS1012129H	30	275.00			
10/25/2012	Th	03:12:41 PM		RSFS1012129H	30	275.00			
13	4PM EARLY NEWS		10/19/2012-10/19/2012		....F..		30	1	340.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/15/2012-10/21/2012			....F..		1		340.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	04:20:11 PM		RSFS1012129H	30	340.00			
14	4PM EARLY NEWS		10/22/2012-10/25/2012		MTWT...		30	4	340.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			MTWT...		4		340.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	04:19:58 PM		RSFS1012129H	30	340.00			
10/23/2012	Tu	04:52:47 PM		RSFS1012129H	30	340.00			
10/24/2012	We	04:41:52 PM		RSFS1012129H	30	340.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/25/2012	Th	04:41:16 PM		RSFS1012129H	30	340.00			
15	5PM EARLY NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	05:52:46 PM		RSFS1012129H	30	495.00			
16	5PM EARLY NEWS		10/22/2012-10/25/2012		M T W T . . .		30	4	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . .		4		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	05:39:40 PM		RSFS1012129H	30	495.00			
	10/23/2012	Tu	05:42:22 PM		RSFS1012129H	30	495.00			
	10/24/2012	We	05:45:33 PM		RSFS1012129H	30	495.00			
	10/25/2012	Th	05:44:53 PM		RSFS1012129H	30	495.00			
17	EARLY NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	585.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		585.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	06:40:37 PM		RSFS1012129H	30	585.00			

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18	EARLY NEWS	10/22/2012-10/25/2012	M . . T . . .	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . T . . .	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	06:15:27 PM		RSFS1012129H	30	585.00			
10/25/2012	Th	06:16:13 PM		RSFS1012129H	30	585.00			
19	ENTERTAINMENT TONIGHT 730-8P	10/19/2012-10/19/2012	. . . . F . .	30	1	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	1	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	07:47:04 PM		RSFS1012129H	30	720.00			
20	ENTERTAINMENT TONIGHT 730-8P	10/22/2012-10/25/2012	M . . T . . .	30	2	720.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		M . . T . . .	2	720.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/22/2012	Mo	07:45:33 PM		RSFS1012129H	30	720.00			
10/25/2012	Th	07:28:11 PM		RSFS1012129H	30	720.00			
21	SURVIVOR	10/24/2012-10/24/2012	. . W	30	1	2,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . W	1	2,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/24/2012	We	08:28:19 PM		RSFS1012129H	30	2,800.00			

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22	LATE NEWS 11-1135 M-SUN		10/21/2012-10/21/2012	S		30	2	1,080.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		.....S		1		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/21/2012	Su				30			1,080.00	Preempted	
10/21/2012	Su	12:24:14 AM	10/21/2012	RSFS1012129H	30	1,080.00	1,080.00		Makegood in 23:56:48-00:31:10	
23	LATE NEWS 11-1135 M-SUN		10/22/2012-10/25/2012		MTWT...		30	4	1,080.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWT...		4		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:24:03 PM		RSFS1012129H	30	1,080.00				
10/23/2012	Tu	11:24:12 PM		RSFS1012129H	30	1,080.00				
10/24/2012	We	11:28:40 PM		RSFS1012129H	30	1,080.00				
10/25/2012	Th	11:30:29 PM		RSFS1012129H	30	1,080.00				
24	LATE SHOW W/ DAVID LETTERMAN		10/19/2012-10/19/2012		....F..		30	1	315.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		....F..		1		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/19/2012	Fr	12:32:11 AM		RSFS1012129H	30	315.00				
25	LATE SHOW W/ DAVID LETTERMAN		10/22/2012-10/25/2012		MTWT...		30	4	315.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		MTWT...		4		315.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/22/2012	Mo	11:46:56 PM		RSFS1012129H	30	315.00				

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Remit To: WJZ-TV
P.O. BOX 905892
CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71698
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526428
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/19 - 10/25 TV 2012

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/23/2012	Tu	12:29:38 AM		RSFS1012129H	30	315.00			
	10/24/2012	We	11:58:23 PM		RSFS1012129H	30	315.00			
	10/25/2012	Th	11:46:20 PM		RSFS1012129H	30	315.00			
26	PRESIDENTIAL/VP DEBATES		10/22/2012-10/22/2012		M		30	1	1,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M		1		1,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	10:58:29 PM		RSFS1012129H	30	1,500.00			
27	CBS MORNING NEWS		10/19/2012-10/19/2012		. . . . F . .		30	1	40.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . F . .		1		40.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/19/2012	Fr	04:50:30 AM		RSFS023100212123H	30	40.00			
28	CBS MORNING NEWS		10/22/2012-10/25/2012		M T W T . . .		30	4	40.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/22/2012-10/28/2012		M T W T . . .		4		40.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/22/2012	Mo	04:55:03 AM		RSFS1012129H	30	40.00			
	10/23/2012	Tu	04:49:50 AM		RSFS1012129H	30	40.00			
	10/24/2012	We	04:55:16 AM		RSFS1012129H	30	40.00			
	10/25/2012	Th	04:54:03 AM		RSFS1012129H	30	40.00			

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

For: SOBHANI FOR SENATE(340418)
PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71698
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526428
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 9 of 12

PAY BY 11/27/2012
Net 30 days

In Account With: SRH MEDIA INC.(113952)
2204 Countryside Dr
Silver Spring, MD 20905-4519
ATTN:Accounts Payable

Product Desc: 10/19 - 10/25 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	NCIS: LOS ANGELES	10/23/2012-10/23/2012	. T	30	1	2,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T	1	2,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	09:43:49 PM		RSFS1012129H	30	2,600.00			
30	VEGAS	10/23/2012-10/23/2012	. T	30	1	1,900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T	1	1,900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:49:22 PM		RSFS1012129H	30	1,900.00			
31	CSI: NY	10/19/2012-10/19/2012	. . . . F . .	30	1	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . F . .	1	1,200.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	08:36:07 PM		RSFS1012129H	30	1,200.00			
32	NCAA COLLEGE FOOTBALL	10/20/2012-10/20/2012	. . . . . S .	30	2	400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa				30			400.00	Preempted
10/20/2012	Sa	07:05:50 PM	10/20/2012	RSFS1012129H	30	400.00	400.00		Makegood in 15:52:18-19:18:34

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CHARLOTTE, NC 28290-5892



WJZ-TV

INVOICE

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PO BOX 41049
Bethesda, MD 20824-1049

Account Exec: BILL AHLFIELD
Office: WJZ-TV
Contract Num: 1231-71698
Contract Dates: 10/19/2012-10/25/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1231-526428
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
33	AMAZING RACE	10/21/2012-10/21/2012	S		30	2	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			3,000.00	Preempted
10/21/2012	Su	09:31:32 PM	10/21/2012	RSFS1012129H	30	3,000.00	3,000.00		Makegood in 20:56:00-21:56:00
34	THE GOOD WIFE	10/21/2012-10/21/2012		.....S		30	2	2,500.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			2,500.00	Preempted
10/21/2012	Su	10:37:39 PM	10/21/2012	RSFS1012129H	30	2,500.00	2,500.00		Makegood in 21:56:00-22:56:00
35	THE MENTALIST	10/21/2012-10/21/2012		.....S		30	2	2,500.00	
LUR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		.....S		1		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su				30			2,500.00	Preempted
10/21/2012	Su	11:44:23 PM	10/21/2012	RSFS1012129H	30	2,500.00	2,500.00		Makegood in 22:56:00-23:56:48
36	BIG BANG THEORY/TWO & HALF MEN	10/25/2012-10/25/2012		...T...		30	1	1,800.00	

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Invoice Num: 1231-526428
Invoice Date: 10/28/2012
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Product Desc: 10/19 - 10/25 TV 2012

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	07:57:30 PM		RSFS1012129H	30	1,800.00			
37	ELEMENTARY	10/25/2012-10/25/2012	. . . T . . .	30	1	2,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. . . T . . .	1	2,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	10:47:13 PM		RSFS1012129H	30	2,250.00			
38	NCIS	10/23/2012-10/23/2012	. T	30	1	3,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		. T	1	3,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	08:35:41 PM		RSFS1012129H	30	3,300.00			
39	EYEWITNESS NEWS SAT 6-8AM	10/20/2012-10/20/2012	. . . . . S .	30	1	150.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		. . . . . S .	1	150.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:26:09 AM		RSFS1012129H	30	150.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
40	SATURDAY CBS THIS MORNING		10/20/2012-10/20/2012	 S .		30	1	360.00		
Week Of		M T W T F S S		Spots Per Week		Rate					
10/15/2012-10/21/2012		. . . . . S .		1		360.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/20/2012	Sa	09:29:27 AM		RSFS1012129H	30	360.00					
41	EYEWITNESS NEWS SUN 8-9AM		10/21/2012-10/21/2012		. . . . . S		30	1	270.00	
Week Of		M T W T F S S		Spots Per Week		Rate					
10/15/2012-10/21/2012		. . . . . S		1		270.00				
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks		
10/21/2012	Su	08:50:53 AM		RSFS1012129H	30	270.00					
Total Spots		Gross Amt		Commission Amt		Net Amt		Debit	Credit	Reconciliation	
Air Time Totals		75		51,845.00		7,776.75		44,068.25	9,480.00	9,480.00	0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply. NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: For Billing Inquiries Please Contact: MARIE INEN (410) 578-7530	Gross Billing	51,845.00
	Trade Value	0.00
	Agency Commission	7,776.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	44,068.25

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